



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen, TX 78501

Ship to:
Furr's # 204 - McAllen
901 W Expressway B3
McAllen, TX 78501

INVOICE	01027550
DATE	01/29/14
TRIP	00003178
ROUTE/STOP	MC190 / 65
CUSTOMER CODE	FUR204 / FUR204

Remit to:



Digitized by srujanika@gmail.com

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered amounts owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	9
WEIGHT	279.50
TOTAL PCS	9

NOTES

CUSTOMER SIGNATURE

X
NAME PLEASE PRINT

Part 7

DATE



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen, TX 78501

Ship to:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen, TX 78501

INVOICE

01028022

61/30/14

00003257

MC190 / 65

FUR204 / FUR204

Remit to:



http://www.hololink.com
010289220061

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
13
FULL CASES
8.86
WEIGHT
228.75
TOTAL PCS
16
NOTES

CUSTOMER SIGNATURE

X

NAME (PLEASE PRINT)

DATE



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Ship to:
Furr's # 204 - McAllen
901 W Expressway 63
McAllen, TX 78503

INVOICE	01028373
DATE	01/30/14
TRIP	00003257
ROUTE/STOP	MC190 / 65
CUSTOMER CODE	FUR204 / FUR204

Remit to:
P.O. Box 613216, Dallas, TX 75261



TRINITY LIBRARIES
030283738043

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys' fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	26
WEIGHT	706.50
TOTAL PCS	26

CUSTOMER SIGNATURE

X HARLEIN A. SAWYER

NAME (PLEASE PRINT)

DATE

NOTES



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Ship to:
Furr's # 204 - McAllen
901 W Expressway B3
McAllen, TX 78501

INVOICE	01029585
DATE	01/31/14
TRIP	00003406
ROUTE/STOP	MC190 / 65
CUSTOMER CODE	FUR204 / FUR204

Remit to:
P.O. Box 613216, Dallas, TX 75261



INV11M000101
010299990001

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered amounts owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 490e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	11
WEIGHT	288.00
TOTAL PCS	11

CUSTOMER SIGNATURE

X *P. D.*
NAME PLEASE PRINT

DATE

NOTES



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Ship to:
Furr's # 204 - McAllen
901 W Expressway B3
McAllen, TX 78501

INVOICE	01030696
DATE	02/01/14
TRIP	00003506
ROUTE/STOP	MC190 / 65
CUSTOMER CODE	FUR204 / FUR204

Remit to:



33911H000103
G10306960001

ORDER TAKER	ORDER DATE	DRIVER'S NAME	PRO-ACT	SUBTOTAL	691.41
SG1					.00
SALESPERSON	CUSTOMER PO#	TERMS	AMERICAN PRODUCT SPECIALISTS	TAX	
		21 Days		633.46	

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered money owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this notice.

REPACKS	0
FULL CASES	37
WEIGHT	971.00
TOTAL PCS	37

CUSTOMER SIGNATURE

X. HAZELIA SALCEAE

NAME (PLEASE PRINT)

DATE

NOTES



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Ship to:
Furr's #204 - McAllen
901 W Expressway B3
McAllen, TX 78501

INVOICE

01032498

02/04/14

00003668

MC190 / 65

1204 / FLIR

ROUTE/STOP

Remit to:



第30頁

TERMS AND CONDITIONS

Interest at 3.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

CUSTOMER SIGNATURE

x

ENR 10/20/03

1

WEIGHT

338

TOTA

1

x

NAME (PLEASE PRINT)

DATE



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Ship to:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen, TX 78501

INVOICE

01033483

02/05/14

00003791

MC190 / 65

FUR204 / FUR204

Remit to:



2387129000101
610334530052

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered actual in connection with this transaction under the FIFCA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust, authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this message.



SISTOTAI

100

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ENTRANCE

-195-16

60

— 1 —

\$195.16

REPACKS
0
FULL CASES
11
WEIGHT
254.50
TOTAL PCS
11

CUSTOMER SIGNATURE

X✓0/1/10

NAME (PLEASE PRINT)

DATE

NOTES



Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's Family Dining
2701 E Pfano Parkway
Suite 200
Plano, TX 75074

Ship to:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen, TX 78501

DATE	02/06/14
TRIP	00003939
ROUTE/STOP	MC190 / 65
CUSTOMER CODE	FUR204 / FUR204

Remit to:
P.O. Box 613216, Dallas, TX 75261



010343130001

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	- 0
FULL CASES	31
WEIGHT	1000.50 -
TOTAL PCS	31

CUSTOMER SIGNATURE

~~x~~ Range / M. 7

NAME (PLEASE PRINT)

DATE

NOTES



Hardie's Fruit & Vegetable Supply
P.O. Box 613316
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0841

Accounting: (512) 813 - 5281



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 401624

Customer 15358 / F318

Route: 150

Stop: 22

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms				
08/31/2013	1899492		08/31/2013		21 Day Terms				
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number		
FRG11813083043370		08/31/2013		DA	WEB-2		630621		
Quantity Ordered	Shipped Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
2.00	2.00	CASE 173050	Banana Premium 40#	N	20.20	40.40			
3.00	3.00	CASE 100700	Broccoli Crowns 18-20#	N	17.23	51.69			
1.00	1.00	CASE 221600	Cabbage Red Shredded 4/5#	N	20.47	20.47			
1.00	1.00	CASE 173400	Cantaloupe 15-18 CL	N	14.03	14.03			
2.00	2.00	CASE 223650	Carrot Shredded 4/5#	N	20.30	40.60			
1.00	1.00	CASE 102100	Cauliflower 12 Ct. Cello	N	17.58	17.58			
1.00	1.00	CASE 225760	Cilantro Washed & Trimmed 4/1#	N	15.47	15.47			
3.00	3.00	CASE 102750	Cucumbers Selected 1 1/9 Bu 45-55#	N	21.94	65.82			
1.00	1.00	CASE 173950	Honeydew 6-8 Cl.	N	13.57	13.57			
1.00	1.00	CASE 107650	Kale Premium 24 Ct.	N	13.59	13.59			
2.00	2.00	CASE 174325	Lemon Choice Contract 165 Cl.	N	24.53	49.06			
2.00	2.00	CASE 108850	Lettuce Romaine 24 Ct.	N	18.67	37.34			
1.00	1.00	CASE 109750	Mesclun Mix 4/3#	N	24.49	24.49			
4.00	4.00	CASE 110000	Mushroom Button (Small) 10#	N	18.30	73.20			
3.00	3.00	CASE 113000	Mushroom Sliced 10# Ingredient	N	19.10	57.30			

Hardie's will be OPEN on Labor Day with first run deliveries only.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 4(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature:

Page 1



Invoice 401624

Customer 15358 / F318

Route: 150

Stop: 22

Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 9048

Accounting: (832) 813 - 5281



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200

Adjustments will be honored within 24 hours of delivery and proper information is given. Do not change this invoice.

Date	Ship Via		Delivery Date	Terms						
08/31/2013	1899492		08/31/2013	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG31813083043370			08/31/2013	DA	WEB-2	630621				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Cde Adjustment
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N		15.42	15.42	
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N		12.67	12.67	
2.00	2.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N		16.40	32.80	
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct.		N		21.57	21.57	
2.00	2.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N		16.78	33.56	
1.00	1.00	CASE	114700	Pepper Jalapeno 35#		N		37.05	37.05	
1.00	1.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N		17.25	17.25	
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N		22.30	89.20	
1.00	1.00	CASE	203450	Potato Sweet #1 6-8 Oz. 40#		N		22.47	22.47	
2.00	2.00	CASE	242950	Spinach Flat 4/2.5#		N		15.64	31.28	
1.00	1.00	CASE	116950	Squash Yellow Straight Med 18-20#		N		16.74	16.74	
3.00	3.00	CASE	177550	Strawberry 8/1#		N		16.13	48.39	
3.00	3.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N		20.65	61.95	
5.00	5.00	CASE	118775	Tomato Grape 10 lb		N		20.95	104.75	
4.00	4.00	BOX	177750	Watermelon 1 Ct.		N		8.50	34.00	

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

Cases= 60.00 Splits= 0.00

Signature:

NonTaxable Subtotal	1113.71
Taxable Subtotal	0.00
Tax @ 0.000%	0.00
Total Invoice	1113.71

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0641

Accounting: (832) 813 - 5281

Invoice 456626

Customer 15358 / F318

Route: 150

Stop: 24



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Order Date	Ship Via	Delivery Date	Terms					
12/07/2013	2018388	12/07/2013	21 Day Terms					
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number				
FRG31813120646696	12/07/2013	DA	WEB-2	875240				
Quantity	UofMeasure	Item Code	Description	COOL	Tax	Unit Price	Amount	Our Adjustment
1.00	1.00	CASE	173050 Banana Premium 40#	N	20.20	20.20		
1.00	1.00	CASE	100700 Broccoli Crowns 18-20#	N	17.23	17.23		
1.00	1.00	CASE	223650 Carrot Shredded 4/5#	N	18.73	18.73		
1.00	1.00	CASE	102750 Cucumbers Select 1 1/9 Bu 45-55#	N	21.94	21.94		
1.00	1.00	CASE	107650 Kale Premium 24 Ct.	N	13.59	13.59		
1.00	1.00	CASE	174325 Lemon Choice Contract 165 Ct.	N	22.68	22.68		
1.00	1.00	CASE	108850 Lettuce Romaine 24 Ct.	N	18.67	18.67		
1.00	0.00	CASE	110000 Mushroom Button (Small) 10#	N	18.30	0.00		
1.00	1.00	CASE	111500 Mushroom Medium 10#	N	19.00	19.00		
2.00	2.00	CASE	113000 Mushroom Sliced 10# Ingredient	N	18.10	36.20		
1.00	1.00	CASE	232350 Onion Green Clean & Trim 4/2#	N	16.48	16.48		
1.00	1.00	CASE	114550 Pepper Green Bell Chopper 1 1/9 Bu	N	16.78	16.78		
2.00	2.00	CASE	176800 Pineapple Gold Dole 7-8 Ct.	N	17.25	34.50		
4.00	4.00	CASE	202200 Potato Idaho 080 CL	N	14.30	57.20		
2.00	2.00	BAG	241200 Radish Trimmed 4/5#	N	7.88	15.76		
1.00	1.00	CASE	242950 Spinach Flat 4/2.5#	N	15.64	15.64		

Happy Holidays from Hardie's!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: Robert B. Hennings Jr.

Page 1



Hardie's Fruit & Vegetable South
 P.O. Box 613216
 Dallas TX 75261
 Phone: (512) 451 - 8757
 Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Invoice 456626

Customer 15358 / F318

Route: 150

Stop: 24



Bill To:
 Furr's Corporate
 2701 E. Plano Parkway-Suite 200
 Plano TX 75074
 () -

Ship To:
 Furr's # 318 - Hwy 151
 8410 State Highway 151
 San Antonio TX 78245
 (210) 674-2200

Adjustments will be honored within 24 hours of delivery and paper information is sent. Do not change this header.

Date	Ship Via	Delivery Date	Terms			
12/07/2013	2018388	12/07/2013	21 Day Terms			
Purchased Order Number	Order Date	Salesperson	Order Taken	Due/Dider Number		
FRG31813120646696	12/07/2013	DA	WEB-2	875240		
Quantity	UofM	Item Code	Description	COOL	Tax	Unit Price
1.00	1.00	CASE	116950 Squash Yellow Straight Med 18-20#	N	16.74	16.74
1.00	1.00	CASE	118100 Tomato Bulk 6x6 Large 25#	N	19.65	19.65
2.00	2.00	CASE	118775 Tomato Grape 10 lb.	N	17.45	34.90
1.00	1.00	BOX	177750 Watermelon 1 Ct.	N	8.50	8.50

Happy Holidays from Hardie's!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(j) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(j)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
 OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	424.39
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	424.39



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (812) 451 - 8757
Fax: (812) 929 - 0841

Accounting: (812) 813 - 5281

Invoice 473821

Customer 15358 / F318

Route: 150

Stop: 24



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200

Adjustments will be honored within 24 hours of delivery and proper information is given. Do not change this invoice.

Date	Ship Via		Delivery Date	Terms				
01/11/2014	2058556		01/11/2014	21 Day Terms				
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number				
FRG31814011047849	01/11/2014	DA	WEB-2	798222				
Quantity	Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
Ordered	Shipped	Pack						
1.00	1.00	CASE	176800	Pineapple Gold Dole 7-6 Ct.	N	17.25	17.25	
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.	N	14.30	57.20	
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#	N	25.57	51.14	
1.00	1.00	BAG	241200	Radish Trimmed 4/5#	N	7.88	7.88	
1.00	1.00	CASE	116950	Squash Yellow Straight Med 18-20#	N	16.74	16.74	
2.00	2.00	CASE	177550	Strawberry 8/1#	N	27.59	55.18	
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N	19.65	19.65	
3.00	3.00	CASE	118775	Tomato Grape 10 lb.	N	17.45	52.35	
1.00	1.00	BOX	177750	Watermelon 1 Ct.	N	8.50	8.50	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

NonTaxable Subtotal	653.36
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	653.36



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8787
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Invoice 473821

Customer 15358 / F318

Route: 150

Stop: 24



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200

Adjustments will be honored within 24 hours of delivery and proper notification is given. No charge via phone.

Date	Ship Via		Delivery Date	Terms							
01/11/2014	2059555		01/11/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number				
FRG31814011047849			01/11/2014	DA	WEB-2		798222				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COGS	Tax	Unit Price	Amount	Code Adjustment	
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.76	20.76			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	17.23			
2.00	2.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	37.66			
2.00	2.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	43.88			
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	26.75	26.75			
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59			
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	26.45	26.45			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72			
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	37.34			
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	24.49			
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30			
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20			
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.58	16.58			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	14.34	14.34			
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40			
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78			

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

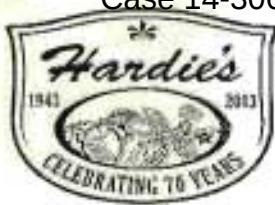
Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature:

Page 1



Hardie's Fruit & Vegetable Soouth
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0641

Invoice 329202

Customer 15358 / F318

Route: 150

Stop: 21

Accounting: (832) 813 - 5281



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Delivery Date	Terms					
04/07/2013	FRG318130303RRR			04/07/2013	21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number			
312160 03/04/2013			04/07/2013	DA	NVEGA		329202			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Cde Adjustment
-1.00	-1.00				Manual Credit	N		4.50	-4.50	

Ask about exciting changes to our online ordering system starting Sat 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

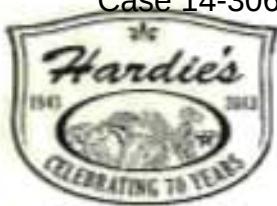
Notes: Reference inv 312160

Price Discrepancy in Fuel Surcharge

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	4.50
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	4.50



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-8841

Accounting: (832) 813-5281

Invoice 470758

Customer 15358 / F318

Route: 150

Stop: 24



Bill To:
Fur's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Fur's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms							
01/06/2014	2051405		01/06/2014		21 Day Terms							
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number			
FRG31814010547651			01/06/2014		DA		WEB-2		505546			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Code Adjustment		
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.76	20.76				
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42				
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	18.83				
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72				
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	37.34				
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20				
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40				
3.00	3.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	42.90				
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	25.57	25.57				
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88				
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64				
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74				
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	34.90				

Ask about exciting changes to our online ordering system starting Sat. 1/18

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

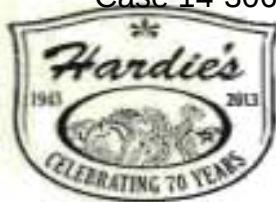
Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	289.30
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	289.30



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0941

Accounting: (832) 813 - 5281

Invoice 473239

Customer 15358 / F318

Route: 150

Stop: 24



Bill To:
Furr's Corporate
2701 E. Piano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date	Terms						
01/10/2014	2057960		01/10/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG31814010947808			01/10/2014	DA	WEB-2	739118				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Code Adjustment
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.76	20.76		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	34.46		
1.00	1.00	CASE	102450	Cilantro 30 Ct.		N	12.70	12.70		
1.00	1.00	CASE	173950	Honeydew 6-8 Ct.		N	18.14	18.14		
2.00	2.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	27.18		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	24.49		
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20		
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu.		N	16.78	16.78		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.		N	22.78	22.78		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	25.57	25.57		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88		
1.00	1.00	CASE	177550	Strawberry 8/1#		N	27.59	27.59		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
2.00	2.00	BOX	177750	Watermelon 1 Ct.		N	8.50	17.00		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

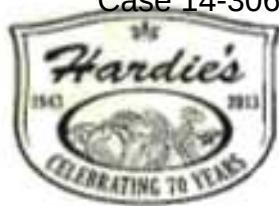
Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	309.58
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	309.58



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0641

Accounting: (832) 813 - 5381

Invoice 477734

Customer 15358 / F318

Route: 150

Stop: 24



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -

Adjustments will be handled within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms					
01/18/2014	2067764		01/18/2014		21 Day Terms					
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRO31814011748066		01/18/2014		DA	WEB-2		316093			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Cde Adjustment
2.00	2.00	CASE	173050	Banana Premium 40#		N	20.76	41.52		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	34.46		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42		
2.00	2.00	CASE	221600	Cabbage Red Shredded 4/5#		N	20.66	41.32		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	21.43	21.43		
2.00	2.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	37.66		
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	17.58	17.58		
1.00	1.00	CASE	102750	Cucumbers Select 1 1/8 Bu 45-55#		N	21.94	21.94		
2.00	2.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	27.18		
3.00	3.00	CASE	174325	Lemon Choice Contract 165 CL		N	26.45	79.35		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72		
3.00	3.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	56.01		
2.00	2.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	48.98		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30		
2.00	2.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	36.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/8 Bu		N	16.78	16.78		

Ask about exciting changes to our online ordering system starting Sat. 1/18

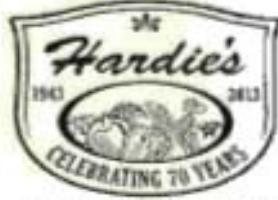
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Invoice 477734

Customer 15358 / F318

Route: 150

Stop: 24



BILL TO:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

SHIP TO:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms							
01/18/2014	2067764		01/18/2014		21 Day Terms							
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number			
FRG31814011748066			01/18/2014		DA		WEB-2		316093			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Cde Adjustment		
2.00	2.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	34.50				
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	57.20				
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	26.57	26.57				
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64				
2.00	2.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	33.48				
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74				
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65				
5.00	5.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	87.25				
1.00	1.00	BOX	177750	Watermelon 1 Ct.		N	9.00	9.00				

Ask about exciting changes to our online ordering system starting Sat. 1/18

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	833.08
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	833.08



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Ship to:
Furr's #318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

INVOICE

01019939

01/20/14

00002267

SA150 / 130

UR318 / FUR318

Remit to:



ENGLISH

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
0
FULL CASES
13
WEIGHT
456.00
TOTAL PCS
13

CUSTOMER SIGNATURE

116.54

X 
NAME (PRINT)

DATE

NOTES



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

INVOICE

01019939

01/20/14

00007267

4150 / 130

R318 / FUR318

Bemerkungen

P.O. Box 610413, Dallas, TX 75261



DRV11M000101
010119198001

QUANTITY ORDERED	ITEM CODE SHIPPED	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	
2	71113	LETTUCE ROMAINE	24 CT	18.67	37.34	
1	70224	CAULIFLOWER CELLO	12 CT	17.58	17.58	
2	71113	LETTUCE ROMAINE	24 CT	18.67	37.34	
3	02836	POTATO IDAHO	90 CT	14.30	42.90	
1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
2	03610	TOMATO GRAPE	10#	17.45	34.90	
1	00156	BANANA PREMIUM	40#	20.75	20.75	
<i>Charged to 9100</i>						
ORDER TAKER RGN	ORDER DATE	DRIVER'S NAME	PRO-ACT	SUBTOTAL TAX TOTAL INVOICE	223.88 .00	
SALESPERSON	CUSTOMER POW	TERMS	Actual Product Details		\$223.88	
	FRG31814011948099	NET 21 DAYS				

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to enforec any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 699e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	13
WEIGHT	456.00
TOTAL PCS	13

NOTES

CUSTOMER SIGNATURE

180-54

X 
NAME / PLEASE PRINT

— 1 —

DATE



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757 -
Fax (214)-217-4122
Accounting: (214) 708-6151

INVOICE

01023025

01/23/14

00002633

SA150 / 130

UR318 / FUR318

Bill to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Ship to:

Furr's #318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Remit to:

P.O. Box 610413, Dallas, TX 75261



10000101
010101010101

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subjected to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
0
FULL CASES
17
WEIGHT
620.00
TOTAL PCS
17
NOTES

CUSTOMER SIGNATURE

Sales 1
ALL INFORMATION CONTAINED

John Woods
DATE
1/23/14



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

INVOICE

01024053

01/24/14

00002685

150 / 150

318 / FU

FUR318 / FUR318

— 1 —

Bill to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Ship to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Remit to:
P.O Box 610413, Dallas, TX 75261

Results to:

P.O. Box 610413, Dallas, TX 75261



卷之三

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trans-

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

116PAGES

1

ULL CASE

7

WEIGHT

184.00

ITALIC

CUSTOMER SIGNATURE

X NAME (PLEASE PRINT)

DATE

$$1 - 24 = 19$$



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Ship to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

INVOICE

01024053

01/24/14

00002685

SA150 / 130

UR318 / FUR318

Remit to:



2009-1M000303
010340530051

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	7
WEIGHT	154.00
TOTAL PCS	7
NOTES	

CUSTOMER SIGNATURE

X NAME PLEASE PRINT

DATE

~~1-24-14~~



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Ship to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

INVOICE

01024881

01/25/14

00002837

A150 / 12

A130 / 13

VR318 / FUR318

Remit to:
P.O Box 610413, Dallas, TX 75261



INVI LNSG00141
010248810001

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay Interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are held subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. §99c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this message.

REPACKS	0
FULL CASES	20
WEIGHT	613.00
TOTAL PCS	20
NOTES	

~~CUSTOMER SIGNATURE~~

X₁

DATE

NOTES



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281



Invoice 477625

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms							
01/18/2014	2067730		01/18/2014		21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker			Our Order Number				
FRG20414011748063			01/18/2014	MS	WEB-2			314016				
Quantity	Item Code	Description			COOL	Tax	Unit Price	Amount	Cde	Adjustment		
Ordered	Shipped	Pack										
1.00	1.00	CASE	170450	Apple Gold XFCY 80-88Ct.		N	34.06	34.06				
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.		N	26.06	26.06				
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.76	20.76				
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	17.23				
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42				
1.00	1.00	CASE	221600	Cabbage Red Shredded 4/5#		N	20.66	20.66				
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	13.89	13.89				
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	18.83				
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	17.58	17.58				
1.00	1.00	CASE	102750	Cucumbers Select 1 1/8 Bu 45-55#		N	21.94	21.94				
1.00	1.00	CASE	173950	Honeydew 6-8 Ct.		N	18.14	18.14				
2.00	2.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	27.18				
2.00	2.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	26.45	52.90				
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	37.44				
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	37.34				
2.00	2.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	48.98				

Ask about exciting changes to our online ordering system starting Sat. 1/18

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281



Invoice 477625

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms						
01/18/2014	2067730		01/18/2014		21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number				
FRG20414011740063			01/18/2014	MS	WEB-2		314016				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30			
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20			
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.58	16.58			
2.00	2.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	32.80			
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78			
1.00	1.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	17.25			
2.00	2.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	28.60			
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	15.76			
2.00	2.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	31.28			
2.00	2.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	33.48			
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74			
1.00	1.00	CASE	177550	Strawberry 8/1#		N	27.59	27.59			
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65			
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35			

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 485e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	773.77
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	773.77



Hardie's Fruit & Vegetable Co., - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

INVOICE	01025739
DATE	01/27/14
TRIP	00002909
ROUTE/STOP	SA150 / 130
CUSTOMER CODE	FUR318 / FUR318

Bill to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Ship to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Remit to:
P.O Box 610413, Dallas, TX 75261



INV118000101
D10257390001

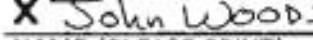
ORDER TAKER	ORDER DATE	DRIVER'S NAME	PRO ACT	SUBTOTAL	TAX	203.34
RGN					.00	
SALESPERSON	CUSTOMER PO#	TERMS	American Propane Specialist	TOTAL		
	FRG31814012648309	21 Days		INVOICE		\$203.34

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	CUSTOMER SIGNATURE	
0		
FULL CASES	NAME (PLEASE PRINT)	
10		
WEIGHT	DATE	
317.00	1 - 27 - 14	
TOTAL PCS		
10		
NOTES		



Hardle's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano, TX 75074

Ship to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Remit to:
P.O. Box 613216, Dallas, TX 75261



2025 RELEASE UNDER E.O. 14176

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

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Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	<u>CUSTOMER SIGNATURE</u>
0	
FULL CASES	X
12	<u>NAME (PLEASE PRINT)</u>
WEIGHT	
301.00	<u>R# - 30-14</u>
TOTAL PCS	<u>DATE</u>
12	
NOTES	



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

Bill to:
Furr's Family Dining
2701 E Piano Parkway
Suite 200
Plano, TX 75074

Ship to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Remit to:
P.O. Box 613216, Dallas, TX 75261



03400-001-00
01-02975-10001

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered taxes owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	10
WEIGHT	307.00
TOTAL PCS	10

CUSTOMER SIGNATURE

*John Lebo

NAME (PLEASE PRINT)
John Woods

DATE 1-31-14



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

INVOICE

01033607

02/05/14

00003788

SA150 / 130

FUR318 / FUR318

Remit to:

P.O. Box 613216, Dallas, TX 75261



1.6V1.1m0D01.01
01.01.3.6.07-0091

Bill to:
Furr's Family Dining
2701 E Piano Parkway
Suite 200
Plano, TX 75074

Ship to:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio, TX 78245

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	36
WEIGHT	1038.00
TOTAL PCS	36

CUSTOMER SIGNATURE

X Thelma Keyes

8
DATE 2-5-14



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281



America's Best - Worldwide

Invoice 465177

Customer 15358 / F317

Route: 153

Stop: 12

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
(210) 922-5700

Adjustments will be honored within 24 hours of delivery and proper information is given. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms			
12/23/2013	2035784	12/23/2013	21 Day Terms			
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number		
FRG31713122247206	12/23/2013	REEB	WEB-2	74671+		
Quantity Ordered	Shipped Packed	Item Code Description	COOL Tax	Unit Price	Amount	Code Adjustment
1.00	1.00 CASE	170750 Apple Granny Smith XFcy-088 Ct.	N	38.06	38.06	
4.00	4.00 CASE	100700 Broccoli Crowns 18-20#	N	17.23	68.92	
1.00	1.00 CASE	101250 Cabbage Green Medium Carton 45-50#	N	17.42	17.42	
1.00	1.00 CASE	223650 Carrot Shredded 4/5#	N	18.83	18.83	
1.00	1.00 CASE	102300 Celery 30/36 Ct.	N	26.47	26.47	
2.00	2.00 CASE	102750 Cucumbers Select 1 1/9 Bu 45-55#	N	21.94	43.88	
1.00	1.00 CASE	107650 Kale Premium 24 Ct.	N	13.59	13.59	
1.00	1.00 CASE	174325 Lemon Choice Contract 165 Ct.	N	22.68	22.68	
4.00	4.00 CASE	108550 Lettuce Iceberg Liner 24 Ct.	N	18.72	74.88	
4.00	4.00 CASE	108850 Lettuce Romaine 24 Ct.	N	18.67	74.68	
1.00	1.00 CASE	110000 Mushroom Button (Small) 10#	N	18.30	18.30	
3.00	3.00 CASE	113000 Mushroom Sliced 10# Ingredient	N	18.20	54.60	
1.00	1.00 CASE	232350 Onion Green Clean & Trim 4/2#	N	16.58	16.58	
1.00	1.00 SACK	200150 Onion Red Jumbo 25#	N	14.84	14.84	
3.00	3.00 SACK	200775 Onion Yellow Jumbo Contract 50#	N	16.40	49.20	

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for de

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499g(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need
OO - Over Ordered

SH - Short On Truck
SW - Mis-shipped

NO - Did Not Order
MK - Mis-keyed

BD - Bad Product

(Continued)

Signature: _____

Page 1